



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

February 24, 2006

Bob Kjellander, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

Response Due Date:
March 27, 2006

Identification Number: C00003418

Reference: August Monthly Report (7/1/05-7/31/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 discloses the refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

| | | | |
|--------------------------------|-------------|---------|----------------|
| Frances L. Jaskulski | \$226.54 | 7/11/05 | Insurance |
| Maryland Sportsplex LLC | \$1,000.00 | 7/11/05 | Furniture |
| U.S. Census Bureau | \$9,701.00 | 7/11/05 | Overpayment |
| Samuel S. Fischer | \$550.00 | 7/13/05 | Equipment |
| Republican Party of Florida | \$185.00 | 7/14/05 | Meals |
| California Republican Party | \$70.00 | 7/20/05 | Meals |
| Cobraserv National Service Ctr | \$1,853.22 | 7/20/05 | Insurance |
| Connecticut Republicans | \$140.00 | 7/20/05 | Meals |
| United States Treasury | \$39,270.59 | 7/27/05 | Catering Costs |
| M. M. Boyce | \$155.28 | 7/28/05 | Insurance |
| 1997 Kinney Family Trust | \$453.08 | 7/28/05 | Insurance |

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-Schedule B supporting Line 21(b) of your report discloses \$415,410.69 in apparent disbursements for various vendors as "memo" entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding these disbursements.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Contributions to non-federal entities should be properly disclosed on a separate Schedule B, supporting Line 29 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1137.

Sincerely,



Katrina Senger

Campaign Finance Analyst
Reports Analysis Division

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